

COUNCIL REPORT FOR THE PERIOD ENDING 12/22/20

From Check No.: 1022 To Check No.: 1054

From Check Date: 12/22/2020 To Check Date: 12/22/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1022	14182	ABBE & ASSOCIATES LLC	MP-01	ZERO WASTE ASSESSMENT-CITY FAC	2,287.50
1023	14168	ADVANCED MOBILTY GROUP	20520	STANFORD PROJECT-SUPPORT STAFF	2,927.50
1024	12824	AGILITY RECOVERY SOLUTIONS	143031	READYSUITE RECOVERY SVC-DEC20	364.35
1025	11163	ALTA PLANNING & DESIGN, INC.	00-2020-183-5	SAFE ROUTES TO SCHOOL-NOV20	2,916.25
1026	X7018	BAJAJ, ANIL	19-00501/C 19-00501/D	C&D REFUND C&D REFUND	1,000.00 1,000.00 <u>2,000.00</u>
1027	11002	BENNETT, BRENDA L.	08192020-PC 09232020-PC 10282020-PC 11132020-PC	PLNG COMMISSION MTG MINUTES PLNG COMMISSION MTG MINUTES PLNG COMMISSION MTG MINUTES PLNG COMMISSION MTG MINUTES	750.00 262.50 1,175.00 935.00 <u>3,122.50</u>
1028	11976	BKF ENGINEERS	20120601	TRFC SIGNAL-RAVENSWOOD/LAUREL	1,566.00
1029	13220	CINTAS CORPORATION	5030886343	FIRST AID SUPPLIES-SUBSTATION	1,545.92
1030	05651	CO. OF SANTA CLARA, OFC OF THE	1800074816	FINGERPRINTING MNT - PD ACCESS	20.00
1031	13090	COMCAST	112067123 112069132	MANAGED ETHERNET CONNECTION OHCC	4,814.36 374.02 <u>5,188.38</u>
1032	11548	DOUGLAS, NICHOLAS	122020	REFUND-CALPERS 457	300.00
1033	13445	ECOLOGICAL CONCERNS, INC.	28036 28109 28140	HERBICIDE FREE PARKS - SEP20 HERBICIDE FREE PARKS - OCT20 HERBICIDE FREE PARKS - NOV20	18,975.50 22,025.00 18,315.00 <u>59,315.50</u>
1034	13829	ENTERPRISE FM TRUST	FBN4078231 FBN4098390	POLICE DETECTIVE VEH LEASE-NOV POLICE DETECTIVE VEH LEASE-DEC	2,498.08 2,498.08 <u>4,996.16</u>
1035	03448	EWING IRRIGATION PRODUCTS	12003537	DEPT SUPPLIES	5,137.30
1036	09567	FREYER & LAURETA, INC.	20-482R	MONTE ROSA WTR LINE REPLC-JUL	987.50
1037	13258	GREEN HALO SYSTEMS INC.	2877	LIVE PROJECTS - NOV20	1,800.00
1038	14163	HIAGO, INC	INV-113001	HIAGO SUPPORT/MNT - NOV20	500.00

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1039	13012	HOLIDAY LIGHTING SPECIALISTS	4020	HOLIDAY LIGHT INSTALLATION-DEP	20,000.00
1040	11767	MAZE & ASSOCIATES	37615 37987	ACCOUNTING SERVICE - SEP20 ACCOUNTING SERVICE - OCT20	33,990.00 <u>24,840.00</u> 58,830.00
1041	05355	METRO MOBILE COMMUNICATIONS	201126	PORTABLE RADIO MNT - DEC20	926.58
1042	13375	MIG/TRA ENVIRONMENTAL SCIENCES	0066842	ATHERTON CHANNEL BIO MONITORING	1,467.92
1043	X6897	MORAIDA, JOSHUA	100520	SAFETY BOOTS - JOSHUA MORAIDA	100.00
1044	10050	OFFICE DEPOT	143920735001 144374942001	CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES	2,544.44 <u>799.62</u> 3,344.06
1045	01500	PENINSULA BUILDING MATERIALS	861719 862993	BASE ROCK, WATER ASPHALT PATCH, STREETS	405.80 <u>1,019.30</u> 1,425.10
1046	04876	PENINSULA CORRIDOR JPB	PC-121151 PC-121152 PC-121153 PC-121156 PC-121157 PC-121158 PC-121169 PC-121216 PC-121217 PC-121272 PC-121273	SHOPPER'S SHUTTLE - JUL20 CROSSTOWN SHUTTLE - JUL20 MARSH/WILLOW SHUTTLE - JUL20 SHOPPER'S SHUTTLE - AUG20 CROSSTOWN SHUTTLE - AUG20 MARSH/WILLOW SHUTTLE - AUG20 SHOPPER'S SHUTTLE - SEP20 CROSSTOWN SHUTTLE - SEP20 MARSH/WILLOW SHUTTLE - SEP20 MARSH SHUTTLE - JUL20 MARSH SHUTTLE - AUG20	452.64 2,288.19 2,382.19 490.36 2,089.22 2,240.39 528.08 2,089.22 1,718.66 (571.42) (521.73) <u>13,185.80</u>
1047	13386	PUBLIC PARKING ASSOCIATES, INC	2020-1130-2	PARKING METER MNT - NOV20	800.00
1048	00412	RRM-CLM SERVICES, LLC	220-20-10 220-20-11	RANGER SVC-BAYFRONT/KELLY-OCT RANGER SVC-BAYFRONT/KELLY-NOV	13,382.40 <u>10,036.80</u> 23,419.20
1049	14180	SHOREWAY PLUMBING INC.	9449 9642	SEWER LINE REPAIR-BURGESS POOL SEWER LINE REPAIR-JACK LYLE PK	17,500.00 <u>4,500.00</u> 22,000.00
1050	13992	STEER DAVIES & GLEAVE INC.	5630934	TMA STUDY - OCT20	3,517.50
1051	03905	TELECOMMUNICATIONS ENG ASSOC.	46818 46854	RELOCATE RADIO EQ TO FIRE STN 4 DISPATCH RADIO MNT - DEC20	1,568.50 <u>3,366.00</u> 4,934.50
1052	13347	TRIP STOP SIDEWALK REPAIR INC.	3196	TRIP HAZARD REMOVALS	100,000.00

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1053	09600	TURBO DATA SYSTEMS, INC.	33828	CITATION PROCESSING - NOV20	3,647.30
1054	13367	WESTERN TRAFFIC SUPPLY, INC.	11180	SIGNS	491.63
			11186	SIGNS	1,625.09
					<u>2,116.72</u>
Chk Count	<u>33</u>			Check Report Total	<u>354,689.54</u>